

ATTACHMENT

4

Claim Detail



Case 1823437 Debtor1 PETER C BELL Debtor2 EDNA M BELL Trustee RUSSO, ALBERT (ROBBINSVILLE, NJ)

CLAIM DETAIL	
Claim Number	12
Claim Description	MORTGAGE ARREARAGES - SECURED
Comment	P/8 HARRISON PL/1ST MTG/HOMEBRIDGE /DITECH
Collateral Description	
Account Number	7777/ 7218/ 8643
Reference Number	906315
Court Claim Number	12-1
Claim Filed Date	09/11/2018

CLAIM AMOUNTS	
Claim Amount	\$24,412.05
Principal Paid	\$24,412.05
Principal Owed	\$0.00
Principal Due Amount	\$0.00
	1915.56
	7/1/2021 12:00:00 AM

CREDITOR INFORMATION	
Creditor Name	Loancare
Mailing Address	PO Box 37628
	Philadelphia, PA 19101
Contact Name	
Phone Number	
Creditor Number	339762

PAYMENT HISTORY	
FLAGS	
No Check Indicator	
Stop Disburse Indicator	
Continuing Indicator	
Reserve Indicator	

DATE	CHECK NUMBER	NAME OF PARTY	DESCRIPTION	PAYMENT AMOUNT	TOTAL
07/01/2021	2444350	LOANCARE	PRINCIPAL (SYSTEM CHECK)	\$1915.56	\$24,412.05
06/23/2021	2436004	LOANCARE	PRINCIPAL (STOP PAYMENT)	-\$1915.56	\$22,496.49
05/03/2021	2440276	LOANCARE	PRINCIPAL (SYSTEM CHECK)	\$509.23	\$24,412.05
04/01/2021	2438120	LOANCARE	PRINCIPAL (SYSTEM CHECK)	\$957.78	\$23,902.82
03/01/2021	2436004	LOANCARE	PRINCIPAL (SYSTEM CHECK)	\$1915.56	\$22,945.04
01/04/2021	2432148	LOANCARE	PRINCIPAL (SYSTEM CHECK)	\$957.78	\$21,029.48
12/01/2020	2430229	LOANCARE	PRINCIPAL (SYSTEM CHECK)	\$957.78	\$20,071.70
11/02/2020	2428244	LOANCARE	PRINCIPAL (SYSTEM CHECK)	\$918.00	\$19,113.92
10/01/2020	2426059	LOANCARE	PRINCIPAL (SYSTEM CHECK)	\$918.00	\$18,195.92
09/01/2020	2424087	LOANCARE	PRINCIPAL (SYSTEM CHECK)	\$918.00	\$17,277.92
08/03/2020	2422026	LOANCARE	PRINCIPAL (SYSTEM CHECK)	\$918.00	\$16,359.92

DATE	CHECK NUMBER	NAME OF PARTY	DESCRIPTION	PAYMENT AMOUNT	TOTAL
07/01/2020	2420356	LOANCARE	PRINCIPAL (SYSTEM CHECK)	\$918.00	\$15,441.92
06/01/2020	2418393	LOANCARE	PRINCIPAL (SYSTEM CHECK)	\$918.00	\$14,523.92
05/01/2020	2416417	LOANCARE	PRINCIPAL (SYSTEM CHECK)	\$946.56	\$13,605.92
04/01/2020	2414425	LOANCARE	PRINCIPAL (SYSTEM CHECK)	\$1893.12	\$12,659.36
02/03/2020	2410511	LOANCARE	PRINCIPAL (SYSTEM CHECK)	\$946.56	\$10,766.24
01/03/2020	2408464	LOANCARE	PRINCIPAL (SYSTEM CHECK)	\$946.56	\$9,819.68
12/03/2019	2406298	LOANCARE	PRINCIPAL (SYSTEM CHECK)	\$946.56	\$8,873.12
11/01/2019	2404245	LOANCARE	PRINCIPAL (SYSTEM CHECK)	\$946.56	\$7,926.56
10/02/2019	2402191	LOANCARE	PRINCIPAL (SYSTEM CHECK)	\$974.10	\$6,980.00
09/04/2019	2400221	LOANCARE	PRINCIPAL (SYSTEM CHECK)	\$974.10	\$6,005.90
08/01/2019	2398059	LOANCARE	PRINCIPAL (SYSTEM CHECK)	\$974.10	\$5,031.80
07/01/2019	2396027	LOANCARE	PRINCIPAL (SYSTEM CHECK)	\$948.60	\$4,057.70
06/03/2019	2393936	DITECH FINANCIAL LLC.	PRINCIPAL (SYSTEM CHECK)	\$948.60	\$3,109.10
05/06/2019	2391825	DITECH FINANCIAL LLC.	PRINCIPAL (SYSTEM CHECK)	\$948.60	\$2,160.50
04/02/2019	2389702	DITECH FINANCIAL LLC.	PRINCIPAL (SYSTEM CHECK)	\$1211.90	\$1,211.90